CONTRACT CHANGE ORDER MEMORANDUM

TO: Tony Anzia	no, Progr	am Manager /			FILE:	E.A.	04 - 0120F4			
FROM: Darryl Schram, Senior TE						CO-RTE-PM SF-80-13.2/13.9 FED. NO.				
CCO#: 232	SUPPLI	EMENT#: 0	Categor	y Code: CHPK	CONTIN	GENCY	BALANCE (incl. this cha	nge) \$105,631,654.58		
COST: \$428,943.00 INCREASE ☑ DECREASE □						HEADQUARTERS APPROVAL REQUIRED? ✓ YES ☐ NO				
SUPPLEMENTAL FUNDS PROVIDED: \$0.00						IS THIS REQUEST IN ACCORDANCE WITH ✓ YES NO ENVIRONMENTAL DOCUMENTS?				
CCO DESCRIPTION:						PROJECT DESCRIPTION:				
Traveler Brake Mount Modification						CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE				
Original Contract Time: Time Adj.			Adj. This Change: Previously Approved Time Adjustments:		cco		tage Time Adjusted: ng this change)	Total # of Unreconciled Deferred Time CCO(s): (including this change)		
2490	Day(s)		0 Day(s)	501 D	ay(s)		20 %	3		

DATE: 7/10/2012

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THIS CHANGE ORDER PROVIDES FOR:

Modifying the traveler trolley brake mounts. Furnishing and installing Twiflex incline mount kits on the caliper brakes. Beveling the edges of the brake pads. Compensating for extended overhead costs for 90 days of delay to WMI shop and additional detailing.

Testing of the assembled traveler trolley trains has shown that the brake calipers are too close to the traveler rail and that the brake pads still contact the traveler rail when the brakes are released. The brake assembly must not snag on the joints in the traveler rail. The brake mounting plate will be relocated from the trolley to the linkage assembly below the trolley. An inclined mounting kit will be used to reduce brake pad rubbing on the traveler rail. The edge of the brake pads will be machined to reduce the possibility of the brake pads snagging as the brakes cross the joints in the traveler rail. The Contactor's subcontractor Westmont Industries (WMI) is being compensated for 90 days of extended overhead costs incurred due to the delayed testing of the E2/E3 Eastbound traveler. Testing of the first traveler was scheduled for January 2012, but was delayed to April 2012 because of delays to the brakes. WMI is also compensated for additional detailing costs due to changes to the brakes.

The total cost of this change order is \$428,943.00 lump sum, which can be financed from the contingency fund. A detailed cost analysis is on file.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), Ken Terpstra (Proj. Manager), Wenyi Long (Bridge Design), Lina Ellis (Maintenance), and Jing Chen (District Design).

CONCURRED BY:			ESTIMATE OF COST					
Construction Engineer:	William Casey, Sup TE	Date	1/12/12		THIS REQUEST	TOTAL TO DATE		
Bridge Engineer:	CT Oversight, Wenyi Long, P.E.	Date	1/12/12	ITEMS	\$0.00	\$0.00		
bridge Engineer.	CT Oversignt, Weny Long, F.E.	Date	1/12/12	FORCE ACCOUNT	\$0.00	\$0.00		
Project Engineer:	District Design, Jing Chen	Date	1/12/12	AGREED PRICE	\$0.00	\$0.00		
Project Manager:	Proj Manager, Ken Terpstra	Date	1/12/12	ADJUSTMENT	\$428,943.00	\$428,943.00		
FHWA Rep.:		Date		TOTAL	\$428,943.00	\$428,943.00		
Environmental:				FEDERAL PARTICIPATION				
Other (specify):	HQ, Rich Foley	Date Date	1/12/12	PARTICIPATING	PARTICIPATING IN			
Other (specify):	Struct. Maint, Lina Ellis	Date	1/10/12		NG (MAINTENANCE)	NON-PARTICIPATING		
District Prior Approval By	/ HQ, Larry Salhaney	Date	1/18/12	FEDERAL SEGREGATION CCO FUNDED PER		ding Source or P.I.P. type) CCO FUNDED AS FOLLOWS		
HQ (Issue Approve) By:				FEDERAL FUNDING SOURCE PERCENT				
Resident Engineer's Signature:					2	-		
100	1	101	12					